

Travel Claims 000919

Requested By	Date
Walter Slipperjack	2023-04-06
Budget Code	Destination
DISCHA6000	Meals
Depart Date	Fellow Travellers
2023-03-11	Clients
Return Date	Purpose of Travel
2023-04-07	Client discharge

Description	Days	Total
Breakfast \$22.80 per day (Travel before 7:30 AM)	2	\$45.60
Lunch \$23.05 per day (Include only if not provided)	2	\$46.10
Dinner \$56.60 per day (Travel after 7:00 PM)	5	\$283.00
Incidentals (\$17.50)		\$0.00
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.615 per km		\$0.00
Other (Receipts required)		\$0.00

Total \$374.70	Total
Less Advance \$0.00	Less Advance
Owed to Traveller \$374.70	Owed to Traveller
Owed to NALSC \$0.00	Owed to NALSC

Notes

1 supper for payroll March 11th to March 24th that was not submitted, due to being out of town. That was Andrean Spoon on March 17th to Atikokan.

1 supper Cori-Lynn Onibgon March 29. Longlac

2 suppers for this payroll Marcus Morrin trip to North Bay March 31st, Return late April 1st.

1 supper Precious Abraham Longlac. April 3rd

Authorized Signature

Bonnie MacDonald